ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Tuesday August 28, 2001

From: 10-Jul-2001 ** To: 31-Jul-2001

** See Note in Footer

Note: In January 2001 the Idaho State Tax Commission made significant changes in the processing and reporting of Travel and Convention Tax Returns. Due to these changes, a comparison of months in 2001 and later to identical time periods in prior years is discouraged.

]	NonTaxable		
Region:	Region 01	Total Sales	Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Camp & RV Parks	2,368	920	1,448	-29
	Other Lodging	41,959	2,244	39,715	-735
	County Totals:	44,327	3,164	41,162	-764
County:	BONNER				
·	Camp & RV Parks	38,837	31,112	7,725	-154
	Other Lodging	753,792	45,543	708,249	-14,864
	County Totals:	792,629	76,655	715,974	-15,019
County:	BOUNDARY				
· ·	Other Lodging	195,395	120,376	75,019	-1,500
	County Totals:	195,395	120,376	75,019	-1,500
County:	KOOTENAI				
· ·	Camp & RV Parks	116,288	14,623	101,665	-2,389
	Other Lodging	4,005,044	177,584	3,827,461	-81,114
	County Totals:	4,121,332	192,206	3,929,126	-83,502
County:	SHOSHONE				
·	Camp & RV Parks	16,329	0	16,329	-306
	Other Lodging	140,680	11,096	129,584	-4,678
	County Totals:	157,008	11,096	145,913	-4,984
	Region Totals:	5,310,691	403,498	4,907,194	-105,769

	NonTaxable				
Region:	Region 02	Total Sales	Sales	Taxable Sales	Remittance
Country	CLEARWATER				
County:		0	0	0	0
	Camp & RV Parks	-	_		_
	Other Lodging	66,383	9,211	57,172	-1,529
	County Totals:	66,383	9,211	57,172	-1,529
County:	IDAHO				
	Camp & RV Parks	13,791	980	12,811	-256
	Other Lodging	336,259	21,288	314,970	-6,441
	County Totals:	350,050	22,268	327,782	-6,698
County:	LATAH				
·	Other Lodging	360,391	62,859	297,532	-7,038
	County Totals:	360,391	62,859	297,532	-7,038
County:	LEWIS				
	Camp & RV Parks	575	0	575	-12
	Other Lodging	89,493	24,572	64,921	-1,347
	County Totals:	90,068	24,572	65,496	-1,359
County:	NEZ PERCE				
	Other Lodging	467,599	37,313	430,287	-9,163
	County Totals:	467,599	37,313	430,287	-9,163

1,334,491

156,223

1,178,269

-25,787

Region Totals:

		NonTaxable			
Region:	Region 03	Total Sales	Sales	Taxable Sales	Remittance
Commen	ADA				
County:	ADA Camp & RV Parks	302,818	129,653	173,165	-3,482
	Other Lodging	6,364,640	965,005	5,399,635	-134,377
	County Totals:	6,667,458	1,094,659	5,572,800	-137,859
	•	, ,	, ,	, ,	,
County:	ADAMS	11.174	4.060	c 204	124
	Camp & RV Parks Other Lodging	11,164 43,394	4,960 209	6,204 43,184	-124 -864
	County Totals:	43,394 54,557	5,169	49,388	-004 -988
	County Totals.	34,337	3,107	47,300	-366
County:	BOISE				
	Camp & RV Parks	79,788	0	79,788	-1,596
	Other Lodging	83,934	19,013	64,921	-1,310
	County Totals:	163,722	19,013	144,708	-2,906
County:	CANYON				
•	Camp & RV Parks	63,394	19,838	43,556	-871
	Other Lodging	586,122	42,041	544,080	-15,527
	County Totals:	649,516	61,880	587,636	-16,397
County:	ELMORE				
County.	Other Lodging	143,518	24,358	119,159	-7,288
	County Totals:	143,518	24,358	119,159	-7,288
	•	110,010	_ 1,000	223,223	7,200
County:	GEM	0			
	Camp & RV Parks	0	0	0	0
	Other Lodging County Totals:	26,611 26,611	0 0	26,611 26,611	-532 -532
	County Totals.	20,011	U	20,011	-332
County:	OWYHEE				
	Camp & RV Parks	747	0	747	-15
	Other Lodging	6,453	0	6,453	-136
	County Totals:	7,200	0	7,200	-151
County:	PAYETTE				
J	Camp & RV Parks	22,315	11,894	10,421	-208
	Other Lodging	235	0	235	-5
	County Totals:	22,550	11,894	10,656	-213
County:	VALLEY				
county.	Camp & RV Parks	49,044	23,199	25,845	-689
	Other Lodging	497,770	43,338	454,432	-9,629
	County Totals:	546,814	66,537	480,277	-10,318
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County:	WASHINGTON	1 120	^	1 120	7
	Camp & RV Parks Other Lodging	1,130 57,196	0 1,081	1,130 56,115	-7 -1,132
	County Totals:	58,326	1,081 1,081	57,245	-1,132 -1,139
	Region Totals:	8,340,272	1,284,591	7,055,681	-1,139
	Togrom Louise	0,0 10,m1 m	1,201,071	,,,,,,,,,,,	111,120

NonTaxable
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Region:	Region 04	Total Sales	Sales	Taxable Sales	Remittance
C	CACCIA				
County:	CASSIA Camp & RV Parks	28,820	0	28,820	-383
	Other Lodging	395,322	39,039	356,282	-363 -7,190
	County Totals:	424,141	39,039	385,102	-7,190 -7,573
County:	GOODING				
	Camp & RV Parks	0	0	0	-275
	Other Lodging	37,521	2,365	35,156	-2,209
	County Totals:	37,521	2,365	35,156	-2,484
County:	JEROME				
	Camp & RV Parks	60,203	6,272	53,931	-1,079
	Other Lodging	154,867	31,374	123,493	-2,470
	County Totals:	215,070	37,646	177,425	-3,549
County:	LINCOLN				
	Camp & RV Parks	1,265	1,250	15	0
	Other Lodging	1,407	0	1,407	-28
	County Totals:	2,672	1,250	1,422	-28
County:	MINIDOKA				
	Other Lodging	105,255	0	105,255	-2,181
	County Totals:	105,255	0	105,255	-2,181
County:	TWIN FALLS				
	Camp & RV Parks	2,100	1,116	984	-20
	Other Lodging	1,022,874	61,727	961,147	-23,113
	County Totals:	1,024,974	62,843	962,131	-23,133
	Region Totals:	1,809,633	143,143	1,666,491	-38,948

]	NonTaxable		
Region:	Region 05	Total Sales	Sales	Taxable Sales	Remittance
County:	BANNOCK				
County.	Camp & RV Parks	24,594	3,750	20,844	-556
	Other Lodging	1,677,357	93,179	1,584,178	-32,942
	County Totals:	1,701,951	96,929	1,605,022	-33,499
County:	BEAR LAKE				
v	Camp & RV Parks	6,019	425	5,594	-112
	Other Lodging	180,111	13,834	166,277	-3,326
	County Totals:	186,129	14,259	171,870	-3,437
County:	BINGHAM				
-	Other Lodging	152,769	10,488	142,281	-2,902
	County Totals:	152,769	10,488	142,281	-2,902
County:	CARIBOU				
·	Camp & RV Parks	0	0	0	-9
	Other Lodging	74,602	2,124	72,478	-1,450
	County Totals:	74,602	2,124	72,478	-1,458
County:	FRANKLIN				
·	Other Lodging	34,525	100	34,425	-638
	County Totals:	34,525	100	34,425	-638
County:	ONEIDA				
	Other Lodging	23,356	0	23,356	-467
	County Totals:	23,356	0	23,356	-467

5,126

15,323

20,449

2,193,781

5,126

13,036

18,162

2,067,594

-103

-374

-477

-42,877

0

2,287

2,287

126,187

County:

POWER

Camp & RV Parks

Other Lodging

County Totals:

Region Totals:

	NonTaxable				
Region:	Region 06	Total Sales	Sales	Taxable Sales	Remittance
County:	BONNEVILLE				
county.	Camp & RV Parks	42,262	7,627	34,635	-745
	Other Lodging	1,578,049	51,124	1,526,925	-38,046
	County Totals:	1,620,311	58,751	1,561,560	-38,791
County:	CLARK				
· · · · · · · · · · · · · · · · ·	Other Lodging	8,367	1,600	6,767	-135
	County Totals:	8,367	1,600	6,767	-135
County:	FREMONT				
·	Camp & RV Parks	74,551	5,665	68,886	-1,397
	Other Lodging	478,039	16,850	461,189	-9,526
	County Totals:	552,590	22,515	530,075	-10,922
County:	JEFFERSON				
-	Camp & RV Parks	43,498	27	43,471	-869
	Other Lodging	54,755	21,221	33,534	-671
	County Totals:	98,252	21,248	77,004	-1,541
County:	MADISON				
-	Other Lodging	272,527	11,565	260,962	-5,210
	County Totals:	272,527	11,565	260,962	-5,210
County:	TETON				
	Camp & RV Parks	50,571	15,089	35,482	-702
	Other Lodging	312,042	94,945	217,097	-4,344
	County Totals:	362,613	110,033	252,580	-5,045

2,914,659

Region Totals:

225,712

2,688,947

-61,645

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Region:	Region 07	Total Sales	Sales	Taxable Sales	Remittance
a	DY 4 DY				
County:	BLAINE				
	Camp & RV Parks	33,067	1,105	31,962	-639
	Other Lodging	2,007,073	166,091	1,840,982	-45,524
	County Totals:	2,040,140	167,196	1,872,944	-46,163
County:	BUTTE				
	Camp & RV Parks	2,529	870	1,659	-33
	Other Lodging	34,356	5,772	28,584	-572
	County Totals:	36,886	6,642	30,243	-605
County:	CAMAS				
	Camp & RV Parks	0	0	0	0
	County Totals:	0	0	0	0
County:	CUSTER				
•	Camp & RV Parks	12,266	0	12,266	-155
	Other Lodging	494,609	18,838	475,771	-9,536
	County Totals:	506,875	18,838	488,037	-9,691
County:	LEMHI				
•	Camp & RV Parks	14,631	2,616	12,015	-240
	Other Lodging	257,826	17,532	240,294	-4,988
	County Totals:	272,457	20,148	252,309	-5,228
	Region Totals:	2,856,358	212,824	2,643,534	-61,687
	Grand Totals:	24,759,886	2,552,177	22,207,709	-514,504